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Invoice number 004
Date 08/06/2020

Project 201289 WILLIAM & MARY HOUSING AND
DINING MASTER PLAN

Professional Services Rendered Through July 31, 2020

Description	Fee Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
De-Densification Study	72,000.00	100.00	72,000.00	72,000.00	0.00
Basic Services - Project Initiation	41,140.00	100.00	41,140.00	822.80	40,317.20
Basic Services - Market Demand Analysis	6,880.00	50.00	3,440.00	0.00	3,440.00
Basic Services - Architectural Study	98,470.00	40.00	39,388.00	0.00	39,388.00
Basic Services - Financial Plan + Analysis	5,630.00	0.00	0.00	0.00	0.00
Basic Services - Final Report + Presentation	20,280.00	0.00	0.00	0.00	0.00
Total	244,400.00	63.82	155,968.00	72,822.80	83,145.20

Invoice total **83,145.20**